

Date: Friday, 9/15/2006 11:53:12 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : VALVE ASSEMBLY
Job Number : 28608	
Estimate Number : 10965	
P.O. Number : N/A	Part Number : D20016
This Issue : 9/15/2006 S.O. No. : N/A	Drawing Number : D2001 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : C
Previous Run : 25610	Material : N/A
Written By : <u>[Signature]</u>	Due Date : 9/30/2006 Qty: 20 Um: Each
Checked & Approved By : <u>[Signature]</u> 06 09 15	
Comment : Est. C 01.08.20 Reformat SM/EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 2063

P/N: 76-102-01 (3/8 npt)

Possible Supplier: Apollo Valve Division

Material release note is required

C 06 10 18

(20)

2.0	7610201	VALVE
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)
 VALVE

3.0	PACKAGING 1*	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

B 06 10 02 (20)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

J 06 10 03

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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**Comment:** SMALL & MEDIUM FAB RESOURCE 1

Remove existing ID numbers and replace with Dart P/N & B/N

SAD 08 10 12 (10)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/10/16
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 9/15/2006 11:53:12 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VALVE ASSEMBLY

Job Number: 28608

Part Number: D20016

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 06/10/13 20

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 109

ml 06/10/13 (20)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

SD 06/10/13

Job Completion



DL 06/10/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

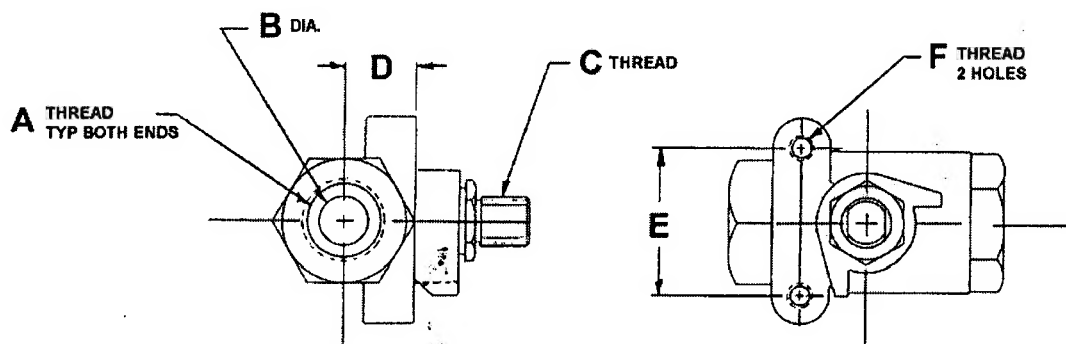
NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2001	REV. C SHEET 1 OF 1
DATE 04.07.06		TITLE VALVE ASSEMBLY	SCALE NTS
-	90.04.02	NEW ISSUE	
A	92.05.12	-043 ADDED	
B	96.04.10	DART P/N CHG,041-6,042-12,ADD -16	
C	04.07.06	ADD D2001-4	

RELEASED
04.09.09 *[Signature]*

SPECIFICATION CONTROL DRAWING



Dart P/N	Apollo P/N	A	B	C	D	E	F
D2001-4	76-101-32	1/4 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-6	76-102-01	3/8 NPT	0.370	3/8-24 NF	0.56	1.120	10-24 UNC
D2001-8	76-103-01	1/2 NPT	0.500	3/8-24 NF	0.60	1.120	10-24 UNC
D2001-12	76-104-01	3/4 NPT	0.680	7/16-20 NF	0.79	1.370	10-24 UNC
D2001-16	76-105-01	1 NPT	0.870	7/16-20	0.99	1.370	10-24 UNC

NOTES:

- 1) POSSIBLE SUPPLIER: FLO-CONTROL INC. OR APOLLO VALVE DIVISION
- 2) DISCARD HANDLE AND ATTACHING NUT, EXCEPT FOR D2001-4
- 3) CHECK DIMENSION SHOWN ON THIS DRAWING
- 4) REFERENCE INFORMATION:

MATERIAL: 316 STAINLESS STEEL
INVESTMENT CAST COMPONENTS
MEETS NACE-MR-01-75
MEETS WW-V-35C TYPE II, COMP SS, STYLE 3
PRESSURE RATING: 2000 PSI @ 100°F
150 PSI @ 400°F

- 5) IDENTIFY WITH DART P/N & B/N USING FINE POINT PERMANENT INK MARKER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 28608

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Manufactured by Conbraco Ind. Inc.
P. O. Box 125 Pageland S.C. 29728
Phone: [843] 672-6161
Fax: [843] 672-1566

Certificate of Compliance

Customer: FLO-CONTROL INC

Date: 9/21/2006

PO #: 56922

Qty: 20

CII Order #: C124386

Part #: 76-102-01

P/O 2063

Description: 3/8" NPT FULL PORT STAINLESS STEEL BALL VALVE

This is to certify that the above materials comply with the requirements of the applicable purchase order and the codes and ratings shown in our published catalog of the "Apollo" valves, manufactured by Conbraco Industries Inc. or other specification as noted above. All products are manufactured, tested and assembled in the United States of America. All products have met or exceed the inspection process.

Respectfully,

John F. Higdon

John F. Higdon
Corporate Quality Assurance Manager

Revenue Canada Customs and Excise		Revenu Canada Douanes et Accise		CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES		Page 1 of 1 de 1	
1. Vendor (Name and Address)/Vendeur (Nom et adresse) CONBRACO INDUSTRIES, INC. 1418 S. PEARL ST. PAGELAND, SC 29728 IRS# 561345109				2. Date of Direct Shipment to Canada/Date/Date d'expédition directe vers le Canada 9/21/06 3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) <div style="display: flex; justify-content: space-between;"> 56922 C124386 </div>			
4. Consignee (Name and Address)/Destinataire (Nom et adresse) DART AEROSPACE MAIN FINISHED GOODS LOC 1270 ABERDEEN ST HAWKSBURY ONT CN K6A1K7				5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) CONBRACO INDUSTRIES, INC. CUSTOMS CLEARANCE BY MILNE&CRAIGHEAD ON BEHALF OF CONBRACO INDUSTRIES, INC.			
				6. Country of Transshipment/Pays de transbordement N/A			
				7. Country of Origin of Goods Pays d'origine des marchandises USA			
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada FED-X GROUND / CUST. ACCT. #				9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) 2% 10th Prox			
				10. Currency of Settlement/Devises du paiement PAYABLE IN US DOLLARS			
11. No. of Pkgs. Nbre de colis 1	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) 7610201 BV, 3/8"NPT FP SS			13. Quantity (State Unit) Quantité (Préciser l'unité) 20	Selling Price/Prix de vente 14. Unit Price Prix unitaire 26.87		15. Total 537.40
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relativement aux zones 1 à 17 figure sur une des factures commerciales ci-attachées, cocher cette case <input type="checkbox"/>				Total Weight/Poids Total 16. Net 12 Gross/Brut 14		17. Invoice Total Total de la facture 537.40	
				Commercial Invoice No./N° de la facture commerciale			
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)				20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) CONBRACO INDUSTRIES, INC. P.O. BOX 247 MATTHEWS, NC 28106 704-847-9191			
21. Departmental Ruling (if applicable)/Decision du Ministère (S'il y a lieu)				22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (I) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (II) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (III) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (I) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (II) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (III) Export packing Le coût de l'emballage d'exportation \$ _____		25. Check (if applicable): Cocher (S'il y a lieu): (I) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (II) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>			

CONBRACO INDUSTRIES, INC.
701 MATTHEWS MINT HILL RD.
MATTHEWS, NC 28105
(704) 847-9191

PAGE - 1

Sold To:
FLO-CONTROL INC
80 CENTER RD

CARTERSVILLE GA 30121
UNITED STATES

Customer No. 01004667
Cust. Order# 56922

Ship To:
DART AEROSPACE
MAIN FINISHED GOODS LOC
1270 ABERDEEN ST
HAWKSBURY ONT CN K5A1K7
UNITED STATES

Order No. C124386
Date Received 9/19/06

Pieces: 1
Weight: 14.80

PPD/COL: C

Salesman 34523

1 LOOSE BOXES

** ORIGINAL **

Packed By: JAMESM
Pack Date: 9/21/06
Shipped By: STARRC
Ship Date: 9/21/06
PRO#
ASN#

Ship Via/Instructions
FG01 USE FEDEX ACCT# 151793240

Line Number	Part Number	Part Description	Quantity Ordered	Quantity Shipped	Unit	Comments
1000	7610201	BV,3/8"NPT FP SS	20	20	EA	CUSTOMER NEEDS CERTIFICAT E OF CONFORMITY CHECK MY CN TO BECORRECT;
1049	CERTIF01	CERTIFICATE OF COMPLIANCE	1	0	EA	C OF C AND NAFTA CERT

Pageland Distribution Center

*** End of Report ***

JB
06/10/02

Y

DART

Purchase Order

Date Sep 18, 2006	Page 1
Purchase Order Number PO00002063	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Flo-Control Inc.
80 Center Rd.
Cartersville, GA 30121
Phone (770) 382-0006
Fax (770) 382-0161

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-FL0001	Sep 18, 2006	N30	Fedex	Sep 22, 2006

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
20.0000 PB 06/11/06	7610201	VALVE	9/22/2006	No	36.430000	Each	728.60
Comments: REVISED P/O \$					Tax Summary:		
Entered By: CLAVOIE Approved By: _____					Less:		
					included tax		0.00
					Subtotal		728.60
					Total tax		0.00
					Total purchase order in		
					USD Dollars		728.60